

close
11/17

Scott. II-27-87,004-12-11-45.

Education & Public Health

(1946) Department.

Ms. SERIES.

G.O. No. 1338. Edn.

1328

Dated 6th July 1946.

6-7-46

[Despatch Abstract.]

European Education - Brecks Memorial School, Ootacamund -
Audit Report for 1945-46 - Recorded.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Ms.	1030	Edn.	12.7.45				

Further Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Ms	1554	Edn.	16/7/47				

Educational Department.

From

Dr.S.R.U. Savor, M.A., D.Sc., I.E.S.,
Director of Public Instruction, Madras.

To

The Secretary to Government,
Education and Public Health Department, Madras.

33027

R.C.No. 924-E/46 Dated 19th June 1946.

Sir,

Sub:- Brecks Memorial School, Ootacamund - Audit Report for 45-46.

I have the honour to submit herewith the report on the audit of the accounts of the Brecks Memorial School, Ootacamund for 45-46.

2. The report does not call for any remarks.

For Director of Public Instruction, Madras.

AN/20/6/



20.6.46

A. D. Asirvadham,
A.I.S.A., Cert. A.I.B. (Lond)
C.D., Certified Auditor,
(Sub-Accountant, Imperial Bank of India,
Ootacamund)

Findland Cottage,
Hospital Road,
Ootacamund. 6/5/46.

The Principal,
Breeks Memorial School,
Ootacamund.

Dear Sir,

AUDIT - 1945 - 1946.

Accounts of the Breeks Memorial School, Ootacamund, for the year ended 31st March 1946 were audited by me and the following statements are attached hereto duly certified.

1. Financial statement for the year ended 31st March 1946 together with a variation statement explaining the difference between fees due and fees actually received;
2. Statement of receipts and payments for the year ended 31-3-1946;
3. Statement of receipts and payments of 'B' Account for the year ended 31-3-1946.

The cost to Management as per the financial statement is Rs 9095/- as against Rs 1,317-7-5 in the previous year. Decrease in school fees due at standard rates by Rs 6,000/- and the increase in salaries paid to Teachers, Clerks and Servants by Rs 1,600/-, are the main causes for the increase in the cost to Management.

The net cost of maintaining the school for the year 1945-46 is arrived at as follows :-

Receipts: Fees due at Standard Rates	...	21,888- 0- 0
Laboratory fees	...	580- 4- 0
Entrance fees	...	66- 0- 0
	Rs	22,534- 4- 0

Expenditure: Salaries of Teachers	...	33,057- 8- 0
Clerks	...	1,404- 0- 0
Servants	...	1,331- 0- 0
Provident fund contributions	...	536-11- 0
Repairs to Buildings	...	350- 8- 0
Periodicals to staff	...	67- 0- 0
Equipment	...	943- 6- 9
Laboratory chemicals	...	139- 2- 9
Contingencies	...	1,851- 2- 0
Books for Teachers	...	191- 9- 0
	Rs	39,871-15- 6

The net cost of the school for 1945-46 amounts to Rs 17,337-11- 6.

Owing to the high increase in the net cost, the financial position of the school has deteriorated and as a result, a loan to the extent of Rs 6,616- 9- 0 is taken by the school.

The books were kept neat and were ready for audit in the first week of April.

Payments made through the sub petty cash book relating to sports are not supported by vouchers. Wherever possible, vouchers must be obtained and filed. Two teachers have not signed the Acquittance Roll for the arrears of dearness allowance paid. Vouchers may be obtained and filed.

Yours faithfully,
Sd. A. D. Asirvadham
Auditor

49/6/46
C. 33027. From the D.P.S. R.P.C. No. 724-E/46 &
19.6.46

European Education — Brooks Memorial
School, Ootacamund — Audit Report for
1945-46 — Recorded.

Prescribed
kept below

g.o. (Ms) 1328 E du de. 6.7.46

Recorded.

9A

6/8
26/6/46 1/8/46
27/6/46

OSM
27/6/46

To
The D.P.S.
Principal +
Hon. Secy of the
Management of
the B.M. School,
Ootacamund.
S/c

Note: Finance may see before issue

6/8
26.6.46 1/8/46
27/6/46

OSM
27/6/46 Finance (ExpA)

Seen in Fin

28.6.46

E.P.H. u.o.

320 27/6/46

28/6/46

E.P.H.

Fin. u.o. 3618

29.6.46

Edu and P.H. Dept.

C1

May issue

1/8/46 OSM
27/6/46 4/7/46



5.7.46

35314